Louis	20 (01-02) siana Department of Revo Office Box 91011	enue	box if amended		•			t Number here	ш	ng addre	ess helo	N				
	Rouge, LA 70821-9011		Mark this k this is an a	é 「	i icase į	onin corpora	auom	iame, and comp	iete maiii	ng addit	ess belo	ıv.		٦		
only.	Louisiana Corporation Income Tax Return for	Louisiana Corporation Franchise Tax Return for	Mark	retu												
For office use	2001 or Fiscal Year Begun, 2001	2002 or Fiscal Year Begun, 2002	Mark this box if your address	changed.												
	Ended , 2002	Ended , 2003	Mark	has												
	Calendar year returns are due April			L										1		
A. Fe	deral Employer Identification Nur	· · · · · · · · · · · · · · · · · · ·	Α.				Н.	Does this corp	oration I	nave. or	r file as.	a FSC	for fede	eral	V	N -
	deral taxable income	<u> </u>	В.	\$		00		purposes; and	l, did this	corpor	ation file	federa			Yes	NO
C. Fe	deral income tax		C.	\$		00	- I.	8873, Extrater Does this corp						H		
D. In	come tax apportionment percenta	age (two decimal places)	D.			%	- '`	corporation" fo						- 1.		
E. G	oss revenues	<u> </u>	E.	\$		00	J.	Was the incom					n a 🕨	▶ J.		
F. To	tal assets	>	F.	\$		00	K.	consolidated for Is an Apportion					-			
G. Bı	siness code number	>	G.			·		(CIFT-620A) ir	ncluded	with this	return?	i	<u> </u>	► K		
	1A. Louisiana net income before			e tax deduction (S	ch. D, Li	ne 14, or S	ch. P	, Line 33)	•	1A.						00
	1B. S corporation exclusion (Se									1B.						00
Tax	1C. Loss carryforward (\$,		d applicable to loss	* .) Attach sched		1C.						00
<u>.</u>	1D. Loss carryback (\$		efund	applicable to loss (\$)	Attach schedu	ile.	1D.						00
Income	1E. Federal income tax deduction	,	1 1 F fva	am Line 1A \						1E. 1F.						00
<u>2</u>	1F. Louisiana taxable income (\$2. Louisiana income tax (\$		1 1 = 110	om Line IA.)						2.				—		00
6	,	dit (Limited to 50% of net tax.	Saa ing	structions.)	3A.				00	۷.						00
Z	B. Enterprise Zon	•	000 1110	Structions.)	3B.				00							
ati		ital Companies Credit			3C.				00							
Œ		Explain. (Do not include ad valoren	tax cred	lit. See Line 15.)	3D.				00							
Computation of		Add Lines 3A through 3D.)							•	3E.						00
ပ္ပ	4. Income tax after credits (Sul	btract Line 3E from Line 2.)								4.						00
	5. Less prepayments (Schedul	le I, Line 7)								5.						00
	6. Amount of income tax due of	or overpayment (Subtract Line	5 from	Line 4.)						6.						00
Тах	7A. Total capital stock, surplus, u								00							
Ę.		nt percentage (Schedule N, Lir	ne 5, of	f CIFT-620A) (Car	ry to 2 d	ecimal plac	ces o	r 100.00%.)	<u> </u>	7B.	ļ			_		%
ij	7C. Franchise taxable base (M									7C.						00
ano		of real and personal property	ın Loui	siana in 2001						8. 9.						00
Ţ.	 Louisiana franchise tax (Sc Credits: A. Enterprise Zon 				10A.				00	J.						00
0 _		Explain. (Do not include ad valorem	tax cred	lit See Line 15.)	10B.				00							
햝		Add Lines 10A and 10B.)							•	10C.	T					00
ont	11. Franchise tax after credits		9.)						<u> </u>	11.						00
Computation of Franchise	12. Less previous payments								>	12.						00
ŏ	13. Amount of franchise tax du									13.						00
a)	14. Total income and franchise			6 and 13.)						14.						00
Ď	15. Credit for certain ad valore		5.)													
Ħ	A. Inventory Cred				15A.				00							
no	C. Total	mpany Property Credit			15B.				00	15C.	T					00
Net Amount Due	16. Net income and franchise t	ax due or overnavment (Subt	act I in	e 15C from Line 1/	1.)				<u> </u>	16.						00
et	17. Penalties (See instructions		αυι Δ ΙΙΙ	S 100 HOIT EITO I	,				<u> </u>	17.						00
Z	18. Interest (Enter 1.25% per n		to date	of payment.)					•	18.						00
	19. Total amount due (Add Lines				evenue. I	DO NOT S	END	CASH.		19.						00
	20. Amount of overpayment yo			>	20.				00		1					
	21. Amount of overpayment you	want CREDITED to 2002 tax		>	21.				00							

		_	SCHEDULE A – BAL	ANCE SHEET AND	CORPORATION FRAN	NCHISE T	AXABLE BASE		
		A۶	ASSETS		1. Beginning of	f year	2. End of year	ar	3. End of year
1. Cash									
	nd accounts rece	eivable			T				
3. Reserve for bad	d debts				()	()	
4. Inventories									
	United States gov				T				
6. Other current as	assets (Attach sc								
7. Loans to stockh	cholders	,							
8. Stock and obliga	gations of subsid								
9. Other investmen	ents (Attach sche	edule.)			+				
10. Buildings and of					+				
11. Accumulated an					+ (
12. Depletable asse		-	Auc.						-
13. Accumulated de					+ (<u> </u>	1	<u>)</u>	
14. Land	<u> </u>								
15. Intangible asset					+				
16. Accumulated an					+ ()	1		
17. Other assets (A		1			-		1		TOTAL FRANCHISE
			ssets (Attach schedule.)		+		+		TAXABLE BASE
19. Totals (Add Line			Seis (Allaon concas ,		+		+		(Extend to Column 3,
19. 101610 1, 164.	28 I tinoug	·)							amounts in Column 2 that
	LI/	ABILITI'	IES AND CAPITAL						are includable in the franchise taxable base.)
20. Accounts payab		Dic.	15 AND OAL				Т		franchise taxable base.,
		navable	e (one year old or less at balar	nce sheet date and	+		+		-
			from original date incurred) (C		۲)	1			
22. Other current lia				Jilipioto .	7				
23. Loans from stoo	•		· · · · · · · · · · · · · · · · · · ·		+		+		
24. Due to subsidiar	,		Jule.)		+				
-			e (more than one year old at b					*	-
			e (more than one year old at b ear from original date incurred)			1			
26. Other liabilities			ar from Ongmar acco	<u> </u>					
26. Other liabilities (-						+		
<u> </u>	a. Preferred st b. Common sto						+		
28. Paid-in or capita		<u> DCK</u>			+		+		
28. Paid-in or capita 29. Surplus reserve		ا دام)			+		+		
·	•						+		
30. Earned surplus	·	•					+		
31. Excessive reser				· · · · · · · · · · · · · · · · · · ·			+		
32. I OTAIS (AGU LINES	3 20 through 31. Em	er the Co.	Column 3 total on Page 1, Line 7A. Ro						
		_	SCHEDULE B – AN	ALYSIS OF SCHED	DULE A, COLUMN 2, LIF	NES 21, 2	23, AND 26		
Original date	Due		2		Installment		Balance		Taxable
of inception	date		Payee		amount		due		amount
		Ĺ							
		SIS OF	F SCHEDULE A, COLUMN 2	, LINE 30 (EARNED	SURPLUS AND UNDI	IVIDED PP	AOFITS PER BOOKS))	
 Balance at begin 				5. Distributions:	: a. Cash				
2. Net income per	r books		Ī	T	b. Stock				
3. Other increases	s (Itemize.)				c. Property				
				6. Other decreas	ses (Itemize.)				
				7. Total (Add Lin	nes 5 and 6.)				
4. Total (Add Lines	,			8. Balance at en	nd of year (Subtract Line				
Under the penalti	lties of perjury, I decla		I have examined this return, including a Il information of which he has any know	all accompanying documen				omplete. Decl	laration of
	nan taxpayer, 10 ouc.	ed on a	Il information of which he has any know	√ledge.					
Signature	Signature of office		Date	Sir	gnature of preparer		Date		
1at	Oig	,b ₁			flature or prop		£		2204
<u> </u>		Title o'	of officer		Firm name	ie			2204
an an									•

ALL APPLICABLE SCHED	ULES MUST BE				ed if Schedule P of Form CIFT LOUISIANA TAXABLE INCO		eturn.)	Page
4 Fadaval nationana		JOHE	DOLL D - COMPOTATIO	/14 ()1	LOUISIANA TAXABLE INCO	, , , , , , , , , , , , , , , , , , ,	1.	1
1. Federal net income ADDITIONS TO FEDER	DAL NET INCOM	ME					1.	
							2.	
Net operating loss dedu Dividends received ded							3.	
3. Dividends received ded							4.	
4. Louisiana income tax d			hilainna				5.	
5. Interest on obligations of		•	IVISIONS				6.	
6. Other additions to feder	,	macri scriedule.)					7.	
7. Total additions (Add Lin	. .	T INCOME					7.	
	SUBTRACTIONS FROM FEDERAL NET INCOME Refunds of Louisiana income tax reported on federal return						8.	
Corporate dividends that	•		l				9.	
Corporate dividends the Louisiana depletion in e			chadula)				10.	
11. Expenses not deducted				280(C)	<u> </u>		11.	
12. Other subtractions (Atta		ctain duc to interne	in rievende dode decilon i	200(0)			12.	
13. Total subtractions (Add	,	12)					13.	
14. Louisiana net income b		,	adjustments, and federal i	ncome	tax deduction			
			1, Line 1A. Round to the r				14.	
SCHEDU	LE E – CALCUL	ATION OF INCOM	IE TAX		SCHEDULI	F - CALCULATION O	F FRAN	CHISE TAX
Enter the net taxable				1	. Enter amount from			
income from Page 1,					Page 1, Line 7C or 8,			
Line 1F.					whichever is greater.			_
2. Calculation of tax	Colum	n 1	Column 2	2	. Enter first \$300,000 of Line 1 above.			
	Net incor	-			Lille I above.			
a. First \$25,000 of	each bra	icket RATE	TAX					
net income		x 4% :	=	3	 Multiply the amount on Line \$1,000 or major fraction the 			
b. Next \$25,000		x 5% :	=		ψ1,000 of major fraction the	reor and enter nere.		
c. Next \$50,000		x 6% :		-	. Subtract Line 2 from			
d. Next \$100,000		x 7% :		— "	Line 1 and enter here.			
e. Over \$200,000		x 8% :	=					
3. Add Lines 2a through 2e of Column 1 and enter here.				5	. Multiply the amount on Line \$1,000 or major fraction the	•		
4. Add Lines 2a through 2e and on Page 1, Line 2. I				6	 Add Lines 3 and 5. Enter t whichever is greater, here a Round to the nearest dollar 	and on Page 1, Line 9.		
SCHEDULE G - RECONC	ILIATION OF FE	DERAL AND LOU	IISIANA NET INCOME (C	omplete	e Schedule G only if filing an appor		edule [Fo	orm CIFT-620A] with this return.
1. Enter total net income of	calculated under	federal law before	special deductions.					
2. Additions to federal net	income:	a. Louisiana incom	e tax					
		b. Interest on oblig	ations of other states and	their p	olitical subdivisions			
		c. Other						
Subtractions from federal net income: a. Dividends that have borne Louisiana income to			ne tax					
		b. United States go	overnment interest					
	_	c. Other						
	_							

3. Louisiana net income from all sources (same as Schedule P, Line 28, of CIFT-620A)

AL	L AFFLICABLE SCHEDULES MOST BE COMPLETED.					raye
	SCHEDULE H – RE	CONCILIATION OF INCO	ME I	PER BOOKS WITH INCOME	PER RETURN	
1.	Net income per books		7	7. Income recorded on books	this year, but not included in	
2.	Louisiana income tax		1	this return (Itemize.)	•	
3.	Excess of capital loss over capital gains			, ,		
4.	Taxable income not recorded on books this year (Itemize.)					
			8	B. Deductions in this tax retur	n not charged against book	
				income this year:		
				a. Depreciation		
				b. Depletion		
5.	Expenses recorded on books this year, but not deducted in			c. Other		
	this return:					
	a. Depreciation					
	b. Depletion					
	c. Other					
			9	9. Total (Add Lines 7 and 8.)		
			10). Net income from all source	s per return (Subtract Line 9	
6.	Total (Add Lines 1 through 5.)		1	from Line 6.)		
		HEDULE I – SUMMARY OF	ES	STIMATED TAX PAYMENTS		
				Check number	Date	Amount
1.	Credit from prior year return					
2.	First quarter estimated payment					
3.	Second quarter estimated payment					
4.	Third quarter estimated payment					
5.	Fourth quarter estimated payment					
6.	Payment made with extension request					
7.	Total					
		ADDITIONAL INFO	RMA	ATION REQUIRED		
1.	Indicate principal place of business.		5.		ar, did you directly or indirectly o	wn 50% or more of the
2.	Describe the nature of your business activity and specify you	ır principal product or		voting stock of any corporat	tion? Yes No	
	service, both in Louisiana and elsewhere.			If "yes," show name, address	ss, and percentage owned.	
	Louisiana:		-			
			-			
			-			
			-			
			-			
	Elsewhere:		-			
			6.		ar, did any corporation, individua	
			-		ectly own 50% or more of your vo	ting stock? \square Yes \square N
			-	If "yes," show name, address	ss, and percentage owned.	
			-			
3.	Indicate the date and state of incorporation.		-			
4.	Indicate parishes in which property is located.					
			-			
			-			
			1			

	620 (01-02)		box if amended	Plase	e enter	vour Re	venue Acc	COLIN	t Number here				Г	П		Ţ	丁	_
	siana Department of Rev	enue	ox if	i icas	C CIIICI	your ne	venue Act	coun	it italliber nere	Ш			Щ			_		_
	Office Box 91011		is b an a	_		Please p	orint corpora	ation	name, and compl	ete mail	ing addı	ress be	low.			_		
Bato	n Rouge, LA 70821-9011		Mark this k this is an a	를												٦		
nly.	Louisiana Corporation Income Tax Return for	Louisiana Corporation Franchise Tax Return for	T Ma	ret														
For office use only.	2001	2002	Mark this box if your address	ged.														
or of	or Fiscal Year	or Fiscal Year	this add	hang														
ĬĔ.	Begun, 2001	•	ark	38 C														
	Ended, 2002	Ended, 2003	Į≅≍	<u>≅</u> ∟												J		
	Calendar year returns are due April	15. See instructions for fiscal years.] Ш															
A. Fe	ederal Employer Identification Nu	mber	A.					H.								ral	Yes N	10
B. Fe	ederal taxable income	•	B.	\$			00	1	purposes; and 8873 Extrater	, did this ritorial li	s corpo	ration f Exclus	ile fe	deral	Form	Н.		
C. Fe	ederal income tax	•	C.	\$	5673, Extratemional income exclusion?										<u> </u>	+	_	
D. In	come tax apportionment percenta	age (two decimal places)	D.				%		corporation" fo							١.		
E. G	ross revenues	•	E.	\$			00	J.	Was the incom consolidated for	ne of this	s corpo	ration i	inclu	ded in	a 🕨	. J.		
F. To	otal assets	•	F.	\$			00	Īκ.	Is an Apportion					edule				_
G. Bı	usiness code number	•	G.] · ·	(CIFT-620A) ir					,	<u> </u>	· K.		
	1A. Louisiana net income before	e loss adjustments and federa	l incom	e tax dedu	ction (So	ch. D, Lii	ne 14, or S	ch. F	, Line 33)	>	1A.						(00
	1B. S corporation exclusion (Se	ee instructions.) Attach sched	lule.								1B.						(00
Tax	1C. Loss carryforward (\$) less federal ta) Attach sched	ule. ►	1C.						(00
e_	1D. Loss carryback (\$) less federal tax	refund a	applicable t	to loss (S	\$)	Attach schedu	le. 🕨	1D.						(00
Ē	1E. Federal income tax deduction	· ,									1E.						_	00
ဋ	1F. Louisiana taxable income (d 1E fro	m Line 1A.	.)					<u> </u>	1F.							00
=	2. Louisiana income tax (Sche	· · · · · · · · · · · · · · · · · · ·					1				2.							00
0		dit (Limited to 50% of net tax.	See ins	tructions.)	<u> </u>	3A.				00								
<u>e</u>	B. Enterprise Zor					3B.				00								
Ħ		oital Companies Credit			<u> </u>	3C.				00	_							
ᅙ		Explain. (Do not include ad valoren	n tax cred	it. See Line 15	.)	3D.				00	05							
Computation of Income	,	Add Lines 3A through 3D.)									3E.						_	00
O	 Income tax after credits (Su Less prepayments (Schedu 	, , , , , , , , , , , , , , , , , , ,									4. 5.						_)0)0
		or overpayment (Subtract Line	5 from	line 4)							6.							00
×	7A. Total capital stock, surplus,				Col. 3)	7A.				00	0.							-
Тах	7B. Franchise tax apportionment		• •				ecimal plac	es o	r 100.00%.)		7B.							%
<u>ise</u>	7C. Franchise taxable base (M		,	0 020	, , (- a	,	Jonna piao			<u> </u>	7C.					_		00
ਮੁ		of real and personal property	in Louis	siana in 20	01					<u> </u>	8.						(00
-ra	9. Louisiana franchise tax (So	chedule F, Line 6)								<u> </u>	9.							00
Computation of Franchise	10. Credits: A. Enterprise Zor	ne Credit				10A.				00								
E C	B. Other credits.	Explain. (Do not include ad valorem	tax cred	it. See Line 1	5.)	10B.				00								
ati	C. Total credits (A	Add Lines 10A and 10B.)								>	10C						C	00
<u>p</u>	11. Franchise tax after credits	(Subtract Line 10C from Line 9	9.)								11.							00
E	12. Less previous payments									<u> </u>	12.							00
<u> </u>	13. Amount of franchise tax du				1.)					<u> </u>	13.						_	00
Ф		e tax due or overpayment (Add		6 and 13.)						<u> </u>	14.						-	00
곱	15. Credit for certain ad valore		s.)			454												
Ħ	A. Inventory Cred					15A.				00								
o		mpany Property Credit				15B.				00	150						1	10
Net Amount Due	C. Total	toy due or every a ment (0b.t.	root I i	0 1EC fro	lina 14	1.					15C	-				_		00
<u>अ</u> /	16. Net income and franchise		aci Lin	e 150 Irom	ı Line 14	+.)					17.							00
ž	17. Penalties (See instructions18. Interest (Enter 1.25% per r	•	to data	of naumon	t)						18.	+				—		00
	19. Total amount due (Add Lines					venue I	OO NOT SI	FND	CASH		19.	+						00
	20. Amount of overpayment yo		Louisid	na pehanun	on or ne	20.		,,	UNOIN .	00								_
	21. Amount of overpayment you				<u> </u>	21.				00	1							

				NCE SHEET AND	CORPORATION FRAN				0 F. d. of
1 O-ah		A	SSETS		1. Beginning of y	year	2. End of yea	<u> </u>	3. End of year
1. Cash	.1	Secretaria							
2. Trade notes an		ivable			,		,		
3. Reserve for bac	a debts				()	(
4. Inventories	laited Otatas as								
5. Investment in U									
6. Other current a	,	neaule	i.)						
7. Loans to stockh									
8. Stock and oblig									
9. Other investme	•								
10. Buildings and o					,		,		
11. Accumulated a		depred	iation		()	()	
12. Depletable asso									
13. Accumulated de	epletion				()	()	
14. Land									
15. Intangible asse									
16. Accumulated a					()	()	
17. Other assets (A		-							TOTAL FRANCHISE
			ssets (Attach schedule.)						TAXABLE BASE (Extend to Column 3,
19. Totals (Add Lin	es 1 through 18	.)							amounts in Column 2 that
								\longrightarrow	are includable in the
20. 4		BILITI	ES AND CAPITAL				Γ		franchise taxable base.)
20. Accounts payat			/ana yaar ald ar laas at halan	an about data and					
			e (one year old or less at balance						
	· · ·		from original date incurred) (Co	mpiete Schedule i	3.)				
22. Other current lia									
23. Loans from stor	,		dule.)						
24. Due to subsidia									
			e (more than one year old at ba	lance sheet date of	or				
	-		ear from original date incurred)						
26. Other liabilities	-								
27. Capital stock:									
	b. Common st	ock							
28. Paid-in or capit									
29. Surplus reserve									
30. Earned surplus									
31. Excessive rese	rves or underva	lued as	sets						
32. Totals (Add Lines	20 through 31. En	ter the C	olumn 3 total on Page 1, Line 7A. Rou	and to the nearest dollar	ar.)				
			SCHEDULE B – ANA	LYSIS OF SCHE	DULE A, COLUMN 2, LIN	IES 21, 2	3, AND 26		
Original date	Due				Installment		Balance	\top	Taxable
of inception	date		Payee		amount		due		amount
SCHEDU	ILE C – ANALY	SIS OF	F SCHEDULE A, COLUMN 2,	LINE 30 (EARNE	D SURPLUS AND UNDIV	/IDED PR	OFITS PER BOOKS)		
1. Balance at begi	inning of year			5. Distributions	: a. Cash				
2. Net income per	books				b. Stock				
3. Other increases	s (Itemize.)				c. Property				
				6. Other decrea					
				7. Total (Add Li	nes 5 and 6.)				
4. Total (Add Line	s 1, 2, and 3.)			8. Balance at e	nd of year (Subtract Line	7 from Lir	ne 4.)		
Under the penalt			have examined this return, including all	accompanying docum				mplete. Decla	aration of
	nan taxpayer) is bas	ed on all	I information of which he has any knowle	eage.					
<u> </u>	Signature of offi	cer	Date	<u> </u>	gnature of preparer		Date		
nat	g				3				0004
Signature ————————————————————————————————————		Title c	of officer		Firm name				2204

ALL APPLICABLE SCHED	ULES MUST BE COMPLE	TED. (Sch	edule D need not be com	plete	d if Schedule P of Form CIFT	-620A is filed with this re	turn.)	Page 7
		SCHEDU	JLE D – COMPUTATION	OF	LOUISIANA TAXABLE INCO	ME		
1. Federal net income							1.	
ADDITIONS TO FEDER	RAL NET INCOME							
2. Net operating loss dedu	ction claimed on federal re	turn					2.	
3. Dividends received ded	uction claimed on federal re	eturn					3.	
4. Louisiana income tax de	educted on federal return						4.	
5. Interest on obligations of	of other states or their politic	cal subdivis	sions				5.	
6. Other additions to feder	al net income (Attach sche	dule.)					6.	
7. Total additions (Add Lin	es 2 through 6.)						7.	
SUBTRACTIONS FRO	M FEDERAL NET INCOME	.						
8. Refunds of Louisiana in	come tax reported on feder	al return					8.	
9. Corporate dividends that	9.							
10. Louisiana depletion in e	10.							
11. Expenses not deducted	on the federal return due to	o Internal F	Revenue Code Section 28	30(C)			11.	
12. Other subtractions (Atta	12.							
13. Total subtractions (Add	Lines 8 through 12.)						13.	
14. Louisiana net income be	efore S corporation exclusion	on, loss adj	ustments, and federal inc	ome	tax deduction		1.1	
(Line 1 plus Line 7, less	Line 13. Enter here and o	n Page 1, ĺ	ine 1A. Round to the ne	arest	t dollar.)		14.	
SCHEDU	LE E – CALCULATION OF	INCOME	TAX		SCHEDULE	F – CALCULATION O	F FRAN	CHISE TAX
1. Enter the net taxable				1.				
income from Page 1,					Page 1, Line 7C or 8,			
Line 1F.					whichever is greater.			
2. Calculation of tax	Column 1		Column 2	2.	. Enter first \$300,000 of Line 1 above.			
a. First \$25,000 of	Net income in each bracket	RATE	TAX	H	Line i above.			
net income		x 4% =		3.	. Multiply the amount on Line			
b. Next \$25,000		x 5% =		1	\$1,000 or major fraction the	ereof and enter here.		
c. Next \$50,000		x 6% =		╁				
d. Next \$100,000		x 7% =		4.	. Subtract Line 2 from			
e. Over \$200,000		x 8% =		1	Line 1 and enter here.			
0.4111111111111111111111111111111111111		11.47.1						
 Add Lines 2a through 2e of Column 1 and enter here. 				5.	. Multiply the amount on Line \$1,000 or major fraction the			
4. Add Lines 2a through 2e and on Page 1, Line 2. F	of Column 2. Enter here Round to the nearest dollar.			6.	. Add Lines 3 and 5. Enter the whichever is greater, here a Round to the nearest dollar	and on Page 1, Line 9.		
SCHEDULE G - RECONC	ILIATION OF FEDERAL A	אוווס ו מע	IANA NET INCOME (Com	nleto	Schedule G only if filing an appor		adule (Fo	rm CIET-620Al with this return \
	calculated under federal law			ipicic	sociedule d only it filling an appor	tioninent and anocation som	edule [i ol	III OII 1-020Aj Willi tilis lettilii.)
Additions to federal net								
Z. Additions to lederal fiet			ons of other states and th	oir n	olitical subdivisions			
	c. Other	on obligati	ons of other states and th	ieli p	Olitical Subdivisions			
	c. Oulei							
Cubtractions from fodes	al net income: a. Dividen	do that have	o horno Louisiana incom	n toy				
Subtractions from leder				z idX				
		olales yuve	ernment interest					
	c. Other							

3. Louisiana net income from all sources (same as Schedule P, Line 28, of CIFT-620A)

	- 7.11 1 E107.15EE 0011E50EE0 111001 5E 001111 EE1 E51					. ugo
	SCHEDULE H – RE	CONCILIATION OF INCO	ME I	PER BOOKS WITH INCOME	PER RETURN	
1.	Net income per books		7	7. Income recorded on books	this year, but not included in	
2.	Louisiana income tax		1	this return (Itemize.)	•	
3.	Excess of capital loss over capital gains					
4.	Taxable income not recorded on books this year (Itemize.)					
			8	B. Deductions in this tax retur	n not charged against book	
				income this year:		
				a. Depreciation		
				b. Depletion		
5.	Expenses recorded on books this year, but not deducted in			c. Other		
	this return:					
	a. Depreciation					
	b. Depletion					
	c. Other					
			9	O. Total (Add Lines 7 and 8.)		
			10). Net income from all source	s per return (Subtract Line 9	
6.	Total (Add Lines 1 through 5.)			from Line 6.)		
	SCI	HEDULE I – SUMMARY OF	ES	STIMATED TAX PAYMENTS		
				Check number	Date	Amount
1.	Credit from prior year return					
2.	First quarter estimated payment					
3.	Second quarter estimated payment					
4.	Third quarter estimated payment					
5.	Fourth quarter estimated payment					
6.	Payment made with extension request					
7.	Total					
		ADDITIONAL INFO	RMA	TION REQUIRED		
	Indicate principal place of business.		5.		ear, did you directly or indirectly o	wn 50% or more of the
2.	Describe the nature of your business activity and specify you	ir principal product or		voting stock of any corpora		
	service, both in Louisiana and elsewhere.			If "yes," show name, address	ss, and percentage owned.	
	Louisiana:		-			
			1			
			1			
			1			
	Elegubero:		1			
	Elsewhere:		_	At the and of the toyable ve	ear, did any corporation, individua	I northarabin trust or
			0.	•	ectly own 50% or more of your vo	
			1	If "yes," show name, address		ming stock: L Tes L N
			1	ii yoo, onow name, addres	o, and percentage owned.	
3	Indicate the date and state of incorporation.		1			
	Indicate parishes in which property is located.		1			
т.	maiotic parionoo in milion property to totated.					
			1			
			1			

State of Louisiana Department of Revenue Corporation Apportionment and Allocation Schedules COMPLETE ALL APPLICABLE SCHEDULES.

Name as shown on CIFT-620

SCHEDULE M - COMPUTATION	ON OF CORPOR	ATE FRANCHIS	E TAX	AND INCO	ME TAX PROPE	RTY RATIOS
	Located e	vorvuhoro			Located in Louisiana	a
			prop	nchise tax erty factor		roperty factor
1. Items	2. Beginning of year	3. End of year	4. E	nd of year	5. Beginning of year	6. End of year
Intangible assets						
1. Cash						
2. Notes and accounts receivable						
3. Reserve for bad debts	()	(()		
4. Investment in U.S. govt. obligations						
5. Stock and obligations of subsidiaries						
6. Other investments (Attach schedule.)						
7. Loans to stockholders						
8. Other intangible assets (Attach schedule.)						
9. Accumulated depreciation	()	() ()		
10. Total intangible assets (Add Lines 1-9.)	,			,		
Real and tangible assets						
11. Inventories						
12. Bldgs. and other depreciable assets						
13. Accumulated depreciation	(() (1	((
14. Depletable assets		,	, (,	,	,
15. Accumulated depletion	-	,	\ /		1	
	()	() ()	()	()
16. Land						
17. Other real & tangible assets (Attach sch.)18. Excessive reserves, assets not reflected						
on books, or undervalued assets						
19. Total real and tangible assets (Add Lines 11 through 18.)						
20. Total assets (Add Lines 10 and 19.)						
21. Enter amount from Line 19 above						
Less real and tangible assets not used in production of net apportionable income (Attach schedule.)						
23. Balance						
24. Beginning of year balance						
25. Total (Add Lines 23 and 24.)						
26. Franchise tax property ratio (Line 20, Colu	l ımn 4 ÷ Line 20. Colum	n 3)		0/		
27. Income tax property ratio (Line 25, Colum				%_		0/
						%
SCHEDULE N - COMPUTA	TION OF CORPO	2. Total		3. Louisiana	4. Percent	CENTAGE
1. Description of iter	ns used as ratios	amount		amount	(Col. 3 ÷ Col. 2	2)
Net sales of merchandise, charges for services.	vices, and other revenue	es				<u>- </u>
A. Sales (See instructions.)						
B. Charges for services (See instructions.)						
C. Other Revenues: Itemize. (See instructi	ons.)					
(i) Rents and royalties						
(ii) Dividends and interest from subsidia						
(iii) Other dividends and interest						
(iv) All other revenues						
` '					 	0/
D. Total (Total the amounts in Cols. 2 and 3. E	,					
2. Franchise tax property ratio (Enter in Col. 4 the perce		1			<u> </u>	
3. Net sales of corporations engaged in the business of	• .	, r			·	 % 2207
4. Total of applicable percents in Column 4.						
Average of percents (Divide Line 4 by applica	ble number of ratios. Ent	er here and on Page 1.	Line 7B of	CIFT-620.)		%

1. Items			2. LA amounts (Lines 1 through 27)	3. Totals
1. Gross receipts Less returns and allowances				
2. Less: Cost of goods sold and/or operations (Attach schedules.)				
3. Gross profit				
4. Dividends Less: Dividends that have borne LA income tax (Attac	h schedule.)	Balance		
5. Interest				
6. Gross rents				
7. Gross royalties				
8. Net gains from sale of capital assets (Attach schedule.)				
9. Net gains (loss) from sale of property other than capital assets (Attach s	schedule.)			
0. Other income (Attach schedule.)				
1. Total income (Add Lines 3 through 10.)				
2. Compensation of officers				
3. Salaries and wages (not deducted elsewhere)				
4. Repairs (Do not include cost of improvements or capital expenditures.)				
5. Bad debts				
6. Rent				
7. Taxes (Attach schedule.)				
8. Interest				
9. Contributions				
0. Depreciation (Attach schedule.)				
1. Depletion (Attach schedule.)				
2. Advertising				
3. Pension, profit sharing, stock bonus, and annuity plans				
4. Other employee benefit plans				
5. Other deductions (Attach schedule.)				
6. Total deductions (Add Lines 12 through 25.)				
7. Net income from Louisiana sources (If separate [direct] method of reporting is us				
8. Net income from all sources (Subtract Line 26, Column 3 from Line 11,				
9. Less: Allocable income from all sources (See instructions.) Attach sche	•			
A. Net rents and royalties				
B. Net profits or losses from sales or exchanges of property not made				
C. Other net allocable income	-			
Net income subject to apportionment (Subtract Lines 29A, B, and C fror				
Net income apportioned to Louisiana (See instructions.)			 	
Add: Allocable income from Louisiana sources (See instructions.) Attact			<u> </u>	
A. Net rents and royalties	•			
B. Net profits or losses from sales or exchanges of property not made in				
C. Other net allocable income	9			
Consider the anocable income before loss adjustments and federal income tax of the constant incom			or enter	
amount from Line 27, whichever is applicable, here and on Page 1, L	•			
SCHEDULE Q - COMPUTATION OF IN	ICOME TAX AP	PORTIONMEN	NT PERCENTAGE	
1 Description of items used as ratios	2. Total	3. Louisiana	4. Percent	

amount amount (Col. 3 ÷ Col. 2) 1. Net sales of merchandise and/or charges for services A. Sales (See instructions.) B. Charges for services (See instructions.) C. Other gross apportionable income D. Total (Enter total of Lines A, B, and C in Col. 2 and Col. 3.) (Enter ratio in Col. 4.) . 2. Wages, salaries, and other personal service compensation paid during the year (Enter amounts in Column 2 and Column 3, and ratio in Column 4.) 3. Income tax property ratio (Enter percentage from Line 27, Schedule M.) 4. ONLY corporations primarily in the business of manufacturing or merchandising, enter ratio from Line 1D, Column 4 (See instructions.)

5. Total of percents in Column 4

6. Average of percents (Use this result in determining income apportioned to Louisiana on Line 31, Schedule P.)

2208

State of Louisiana Department of Revenue Corporation Apportionment and Allocation Schedules COMPLETE ALL APPLICABLE SCHEDULES.

Name as shown on CIFT-620 Income taxable period covered

	1 1				Located in Louisian	a
	Located ev	erywnere		anchise tax perty factor	Income tax p	roperty factor
1. Items	2. Beginning of year	3. End of year	4.	End of year	5. Beginning of year	6. End of year
Intangible assets						
1. Cash						
2. Notes and accounts receivable						
3. Reserve for bad debts	(()	()		
4. Investment in U.S. govt. obligations						
5. Stock and obligations of subsidiaries						
6. Other investments (Attach schedule.)						
7. Loans to stockholders						
8. Other intangible assets (Attach sched	ule.)					
9. Accumulated depreciation	(()	()		
10. Total intangible assets (Add Lines 1-9	.)	,	Ì	,		
Real and tangible assets						
11. Inventories						
12. Bldgs. and other depreciable assets						
13. Accumulated depreciation		()	1	1	((
14. Depletable assets		,	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		,	,
15. Accumulated depletion		()	(1	((
16. Land	, ,	,	1	,	,)
17. Other real & tangible assets (Attach s						
18. Excessive reserves, assets not reflect						
on books, or undervalued assets						
 Total real and tangible assets (Add Lines 11 through 18.) 						
20. Total assets (Add Lines 10 and 19.)						
21. Enter amount from Line 19 above						
22. Less real and tangible assets not use in production of net apportionable inc (Attach schedule.)	ome					
23. Balance						
24. Beginning of year balance						
25. Total (Add Lines 23 and 24.)						
26. Franchise tax property ratio (Line 20,	Column 4 ÷ Line 20, Column	າ 3)		. %		
27. Income tax property ratio (Line 25, C	olumn 6 ÷ Line 25, Column 3)				%
SCHEDULE N - COMP	JTATION OF CORPO	RATE FRANCH	ISE 1	AX APPOR	TIONMENT PER	CENTAGE
1. Description o	f items used as ratios	2. Total amount		3. Louisiana amount	4. Percent (Col. 3 ÷ Col. 2	2)
Net sales of merchandise, charges for	r services, and other revenue	es			,	<u>, </u>
A. Sales (See instructions.)	, , , , , , , , , , , , , , , , , , ,					
B. Charges for services (See instructi	ons.)					
C. Other Revenues: Itemize. (See ins	•					
(i) Rents and royalties	,					
(ii) Dividends and interest from su						
(iii) Other dividends and interest						
(iv) All other revenues						
						0/
D. Total (Total the amounts in Cols. 2 and	•					
2. Franchise tax property ratio (Enter in Col. 4 the	•		T		·	_%
Net sales of corporations engaged in the busine						 % 2207
4. Total of applicable percents in Colun						%
5. Average of percents (Divide Line 4 by a	oplicable number of ratios. Ente	er here and on Page 1, I	ine 7B	of CIFT-620.)		%

1. Items	2. LA amounts (Lines 1 through 27)	3. Totals
1. Gross receipts Less returns and allowances		
2. Less: Cost of goods sold and/or operations (Attach schedules.)		
3. Gross profit		
4. Dividends Less: Dividends that have borne LA income tax (Attach schedule.) Balance		
5. Interest		
6. Gross rents		
7. Gross royalties		
8. Net gains from sale of capital assets (Attach schedule.)		
9. Net gains (loss) from sale of property other than capital assets (Attach schedule.)		
0. Other income (Attach schedule.)		
1. Total income (Add Lines 3 through 10.)		
2. Compensation of officers		
3. Salaries and wages (not deducted elsewhere)		
14. Repairs (Do not include cost of improvements or capital expenditures.)		
15. Bad debts		
16. Rent		
17. Taxes (Attach schedule.)		
8. Interest		
9. Contributions		
0. Depreciation (Attach schedule.)		
11. Depletion (Attach schedule.)		
22. Advertising		
3. Pension, profit sharing, stock bonus, and annuity plans		
4. Other employee benefit plans		
5. Other deductions (Attach schedule.)		
6. Total deductions (Add Lines 12 through 25.)		
7. Net income from Louisiana sources (If separate [direct] method of reporting is used, enter here and on Line 33.)		
8. Net income from all sources (Subtract Line 26, Column 3 from Line 11, Column 3.)		
9. Less: Allocable income from all sources (See instructions.) Attach schedule supporting each amount.		
A. Net rents and royalties		
B. Net profits or losses from sales or exchanges of property not made in the regular course of business		
C. Other net allocable income		
O. Net income subject to apportionment (Subtract Lines 29A, B, and C from Line 28.)		
1. Net income apportioned to Louisiana (See instructions.)		
2. Add: Allocable income from Louisiana sources (See instructions.) Attach schedule supporting each amount.	"	
A. Net rents and royalties B. Net profits or losses from sales or exchanges of property not made in the regular course of business		
C. Other net allocable income		
3. Louisiana net income before loss adjustments and federal income tax deduction (Add Lines 31, 32A, B, and 0		
33. Louisiana net income before loss adjustments and federal income tax deduction (Add Lines 31, 32A, B, and C amount from Line 27, whichever is applicable, here and on Page 1, Line 1A of Form CIFT- 620. Round to n		
SCHEDULE Q - COMPUTATION OF INCOME TAX APPORTIONMI	NT PERCENTAGE	
2. Total 3. Louisian	a 4. Percent	

1. Description of items used as ratios amount amount (Col. 3 ÷ Col. 2) 1. Net sales of merchandise and/or charges for services A. Sales (See instructions.) B. Charges for services (See instructions.) C. Other gross apportionable income D. Total (Enter total of Lines A, B, and C in Col. 2 and Col. 3.) (Enter ratio in Col. 4.) ... 2. Wages, salaries, and other personal service compensation paid during the year (Enter amounts in Column 2 and Column 3, and ratio in Column 4.) 3. Income tax property ratio (Enter percentage from Line 27, Schedule M.) 4. ONLY corporations primarily in the business of manufacturing or merchandising, enter ratio from Line 1D, Column 4 (See instructions.) 5. Total of percents in Column 4

6. Average of percents (Use this result in determining income apportioned to Louisiana on Line 31, Schedule P.)